DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla,Bhandara Road, Gandhibagh NAGPUR-440002

☎ 7028843555 /8788700460/8446420580

GST No.: **27AARFB0227D1ZR**

E-way bill No - **EINVOICE**

ACK No - 122526889073188

IRN No - 0fdf9499ce39aefbcd4c98fcfe2cbe4195a680e2e8085543c845d293b1ccf13d

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : SANGTANI MENS WEAR

Address : **GOL BAZAR WARDHA**

State : MAHARASHTRA State Code : 27

GSTIN : 27GALPS4754Q1ZI Mob:

Invoice No. 317

Invoice Date : 28/05/2025 **CREDIT**

Sales Man:- MAYUR

Transport: TRANSPORT 1

Lr. No. : __-__-____

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	ALDRICH	61091000	AJOOBA 4 FS 2XL	1*6	12	200.00	0.00	5.00	2,400.00
2	PURPLE HAZE	61091000	2797 FS XL	1*8	8	200.00	0.00	5.00	1,600.00
3	PURPLE HAZE	61091000	2717 FS M		8	200.00	0.00	5.00	1,600.00
4	ZERO COAT	61091000	0		6	200.00	0.00	5.00	1,200.00
5	ALDRICH	61091000	0	1*6	6	150.00	0.00	5.00	900.00
6	ZERO COAT	61091000	0		10	200.00	0.00	5.00	2,000.00
7	EVERYDAY	61091000	685 FS 42		10	200.00	0.00	5.00	2,000.00
8	ALDRICH	61091000	PROUD PATA HS M		8	200.00	0.00	5.00	1,600.00
9	ALDRICH	61091000	LOVELT STRIKE S		6	150.00	0.00	5.00	900.00
10	GROWUP	61091000	0		8	200.00	0.00	5.00	1,600.00
11	MAXZONE	61091000	1876 M		6	150.00	0.00	5.00	900.00
					88.00				

Invoice Value (In Words) Total : 16,700.00

RS. SEVENTEEN THOUSAND SIX HUNDRED TWENTY ONLY

Due Date : 07-July-2025

ICICI BANK A\C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835

Packing	85.00
	0.00
CGST 2.50%	417.50
SGST 2.50%	417.50
Round off	0.00
Invoice Total	17620.00
Prevoius Balance	**0.00**
Current Balance	**17,620.00**

TERMS & CONDITIONS OF SALE

1) **Goods once sold will neither be taken back nor exchanged.**
2) **Interest @2% Monthly**
3) **Subject to Nagpur Jurisdiction.**
5) **Cheque bounce charges Rs. 590.**

This is computer basis Document

THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS

Authorised Signatory